

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLY J. MARTIN  
32077 Longview Street  
Paulina, LA 70763

2. Office Sought (Include title of office as well)

Sheriff  
St. James

OFFICE USE ONLY

Report Number: 57792

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK AND TRUST  
P. O. Box 550  
Vacherie, LA 70090

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANELLE MILLET

Daytime Telephone 225-562-2378

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,904.98
10. Other Disbursements (Schedule E-2)	\$ 3.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,907.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 109,087.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,907.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 102,179.63

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIGUEL AUBERT 2740 South Bank Lane Vacherie, LA 70090	10/16/2015	Campaign contribution	\$ 100.00
CANCER FREE FOR NEE Bellvue Lakes Paulina, LA 70763	10/18/2015	Fundraiser	\$ 250.00
CHARLES KETCHENS CAMPAIGN FUND P. O. Box 421 Vacherie, LA 70090	10/21/2015	Campaign contribution	\$ 100.00
CHENIER'S SEAFOOD 22114 Highway 20 Vacherie, LA 70090	12/10/2015	Sponsored gumbo at Bonfire Festival	\$ 146.26
CLAIRE BRAZAN HEART FUND 13321 Brazan Road Vacherie, LA 70090	11/01/2015	Fundraiser donation	\$ 260.00
HOCUS POCUS 36519 Oak Plaza Avenue Prairieville, LA 70769	10/08/2015	Appreciation party	\$ 131.26
KBZE 105.9 P. O. Drawer 1560 Morgan City, LA 70381	12/28/2015	Advertising at football games	\$ 500.00
LOUISIANA HEMOPHILIA ASSOCIATION Bellevue Lakes Paulina, LA 70763	12/02/2015	Donation for fundraiser	\$ 70.00
3. SUBTOTAL (optional)			\$1,557.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HEMOPHILIA ASSOCIATION Bellevue Lakes Paulina, LA 70763	10/23/2015	Sponsored a golf team for annual fundraiser	\$ 500.00
LOUISIANA PROBATION & PAROLE OFFICERS ASSN Highway 70 Donaldsonville, LA 70346	12/11/2015	Donation	\$ 100.00
LUTCHER BULLDOG CLASSIC P. O. Box 49 Lutcher, LA 70071	10/14/2015	Fundraiser	\$ 100.00
LUTCHER HIGH SCHOOL BAND BOOSTER CLUB P. O. Box 122 Lutcher, LA 70071	12/01/2015	Co-sponsored a jambalaya at football game	\$ 100.00
MARY'S FLORIST 3279 Highway 3125 Paulina, LA 70763	11/10/2015	Plant for funeral	\$ 43.63
MATHERNE'S @ LONGVIEW 3251 LA Highway 3125 Paulina, LA 70763	11/10/2015	Door prizes for quarterback club meetings	\$ 92.65
MATHERNE'S @ LONGVIEW 3251 LA Highway 3125 Paulina, LA 70763	11/02/2015	Gift cards for door prizes for Seniors Thanksgiving Dinner	\$ 100.00
MATHERNE'S @ LONGVIEW 3251 LA Highway 3125 Paulina, LA 70763	10/29/2015	Appreciation party for campaign workers	\$ 350.00
3. SUBTOTAL (optional)			\$1,386.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S @ LONGVIEW 3251 LA Highway 3125 Paulina, LA 70763	12/23/2015	Food for deputies for Christmas Eve	\$ 363.48
MATHERNE'S @ LONGVIEW 3251 LA Highway 3125 Paulina, LA 70763	12/28/2015	Food for employee Christmas party	\$ 693.08
MATHERNE'S SUPERMARKET 3251 LA Highway 3125 Paulina, LA 70763	12/18/2015	Door prizes for employee Christmas party	\$ 113.32
MIKE WAGUESPACK CAMPAIGN COMMITTEE 4404 Highway 308 Napoleonville, LA 70390	10/14/2015	Campaign contribution	\$ 500.00
JANELLE MILLET 3691 Angelle Lane Paulina, LA 70763	12/21/2015	Reimbursement for Christmas gifts for secretaries	\$ 108.95
NIC'S 13091 Airline Highway Gonzales, LA 70737	10/08/2015	Dinner with DA and Assistant DA's	\$ 125.00
POCHE PLANTATION FALL ARTS AND CRAFT SHOW P. O. Box 397 Convent, LA 70723	10/06/2015	Helped sponsor the arts & crafts event	\$ 100.00
RUFFINO'S RESTAURANT Highland Road Baton Rouge, LA 70802	12/18/2015	Gift cards for employee Christmas party	\$ 100.00
3. SUBTOTAL (optional)			\$2,103.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUHR VALLEY PUBLISHING, INC. P. O. Box 9 Vacherie, LA 70071	12/23/2015	Christmas ad with elected officials in courthouse	\$ 56.25
RUHR VALLEY PUBLISHING, INC. P. O. Box 9 Vacherie, LA 70071	11/05/2015	Campaign advertising	\$ 345.45
SIXTH WARD ELEMENTARY 3245 Valcour Aime Street Vacherie, LA 70090	10/15/2015	Donation toward Halloween carnival	\$ 50.00
ALBERT SMITH 5194 E. Arbeed Street St. James, LA 70086	12/21/2015	Fundraiser raffle for gift basket	\$ 50.00
SPUDDY'S CAJUN FOODS, INC. P. O. Box 1107 Vacherie, LA 70090	11/06/2015	Sponsored food at football game	\$ 300.00
ST. JAMES BOAT CLUB 39180 Airline Highway 61 Gramercy, LA 70052	10/05/2015	Boat club fundraiser	\$ 100.00
ST. JAMES HIGH SCHOOL P. O. Box 101 St. James, LA 70086	12/01/2015	Advertisement	\$ 100.00
U S POSTAL SERVICE 2317 Texas Street Lutcher, LA 70071	12/28/2015	Box rent	\$ 50.00
3. SUBTOTAL (optional)			\$1,051.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POSTAL SERVICE 2317 Texas Street Lutcher, LA 70071	12/28/2015	Postage	\$ 392.00
VERON'S SUPERMARKET LLC P. O. Box AA Lutcher, LA 70071	11/10/2015	Co-sponsored a jambalaya at St. Peter Chanel Haunted House	\$ 119.36
WAL-MART Airline Avenue Gonzales, LA 70737	12/17/2015	Employee Christmas party	\$ 294.29
3. SUBTOTAL (optional)			\$805.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,904.98

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK AND TRUST P. O. Box 550 Vacherie, LA 70090	12/28/2015	Checkcard fee	\$ 1.00
FIRST AMERICAN BANK AND TRUST P. O. Box 550 Vacherie, LA 70090	11/28/2015	Checkcard fee	\$ 1.00
FIRST AMERICAN BANK AND TRUST P. O. Box 550 Vacherie, LA 70090	10/28/2015	Checkcard fee	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3.00

Form 102, Rev. 3/98, Page Rev. 3/98